

Rpt-ID: RCPESPRJ

Georgia

Date: 12/09/2025

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0012

Pay Period: 11/01/2025
to 11/30/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1204 Days

Percent Time: 344.99

District: 1

Area: 01

Contractor:

LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC
5920 NORTH LAMAR STREET

Date Let: 03/18/2022

Date Awarded: 04/01/2022

Date Contract Executed: 08/10/2022

Date Notice to Proceed: 08/15/2022

Date Work Began: 10/26/2023

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/29/2023

ARVADA CO 80003

Phone: (770)732-0054

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$1,657,374.80

Original Contract Amount \$1,657,374.80

Funds Available \$250,256.12

Percent Complete 95.89%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012817	\$1,657,374.80	\$1,657,374.80	\$250,256.12	84.90%	\$131,122.75

Chief Engineer

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to 11/30/2025

Project Number: 0012817 US 78/SR 10 -TRAFF SIG UPG

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$1,271,386.95	\$1,161,376.75	\$110,010.20
Non-Participating	\$317,846.73	\$290,344.18	\$27,502.55
Total Earnings	\$1,589,233.68	\$1,451,720.93	\$137,512.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,589,233.68	\$1,451,720.93	\$137,512.75
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$182,115.00)	(\$175,725.00)	(\$6,390.00)
Total:	\$1,407,118.68	\$1,275,995.93	

Total Payable: **\$131,122.75**

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to 11/30/2025

Project Number 0012817

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.925		
				135500.000	.020		
					.945	\$2,710.00	\$128,047.50
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000	1,000.090		
				121.000	.000		
					1,000.090	\$0.00	\$121,010.89
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	200.000	332.500		
				88.500	.000		
					332.500	\$0.00	\$29,426.25
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	175.000	261.710		
				37.000	.000		
					261.710	\$0.00	\$9,683.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000	81.000		
				242.000	.000		
					81.000	\$0.00	\$19,602.00
0075	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	1.700		
				18570.000	.300		
					2.000	\$5,571.00	\$37,140.00
		(W/50 FT MAST ARM)					
0080	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.700		
				21905.000	.300		
					1.000	\$6,571.50	\$21,905.00
		(W/55 FT MAST ARM)					
0085	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	3.800		
				29120.000	.200		
					4.000	\$5,824.00	\$116,480.00
		(W/65 FT MAST ARM)					
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.900		
				74560.000	.050		
					.950	\$3,728.00	\$70,832.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			This Period		
Category Number: 0100		ROADWAY					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				81790.000	.100		
					.850	\$8,179.00	\$69,521.50
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				66305.000	.150		
					.850	\$9,945.75	\$56,359.25
		2					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.900		
				81650.000	.050		
					.950	\$4,082.50	\$77,567.50
		4					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.900		
				54260.000	.050		
					.950	\$2,713.00	\$51,547.00
		5					
0135	647-3000	INTERNALLY ILLUMINATED STREET SIGN	EA	14.000	8.000		
				3510.000	6.000		
					14.000	\$21,060.00	\$49,140.00
0140	647-3100	INTERNALLY ILLUMINATED STREET NAME SIGN	EA	4.000	2.000		
				890.000	2.000		
					4.000	\$1,780.00	\$3,560.00
0215	680-5275	LUMINAIRE BRACKET ARM, 15 FT	EA	1.000	.000		
				1270.000	1.000		
					1.000	\$1,270.00	\$1,270.00
0275	935-1112	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF		750.000	.000		
		FIBER		1.850	750.000		
					750.000	\$1,387.50	\$1,387.50
0280	935-1116	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF		1,610.000	.000		
		FIBER		2.050	1,610.000		
					1,610.000	\$3,300.50	\$3,300.50

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0285	935-4010	FIBER OPTIC SPLICE, FUSION	EA	34.000	4.000		
				38.000	30.000		
					34.000	\$1,140.00	\$1,292.00
0290	935-4102	FIBER OPTIC CLOSURE, UNDERGROUND, 12 SF EA		1.000	.000		
				750.000	1.000		
					1.000	\$750.00	\$750.00
0295	935-4106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 SF EA		1.000	.000		
				850.000	1.000		
					1.000	\$850.00	\$850.00
0300	935-4107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 SF EA		1.000	.000		
				850.000	1.000		
					1.000	\$850.00	\$850.00
0305	935-4107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 SF EA		1.000	.000		
				850.000	1.000		
					1.000	\$850.00	\$850.00
0310	935-4502	FIBER PATCH PANEL, WALL MOUNT, 12 PORT	EA	5.000	.000		
				650.000	5.000		
					5.000	\$3,250.00	\$3,250.00
0325	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	22.000	16.000		
				8500.000	6.000		
					22.000	\$51,000.00	\$187,000.00
0345	939-2390	SFP FIBER MODULE, TYPE 1	EA	10.000	6.000		
				175.000	4.000		
					10.000	\$700.00	\$1,750.00
		CC					
Category Amount:						\$137,512.75	\$1,064,372.16
Project Total Amount:						\$137,512.75	\$1,589,233.68